



Treasurer's Payment Report

June Payment

FY2016-17

17 Garfield

0377 Jordan Elem

District #: 1

Direct State Aid (01-3110)	\$62,556.27
Quality Educator Component (01-3111)	\$7,472.51
At Risk Student (01-3112)	\$529.84
Indian Education for All (01-3113)	\$403.71
Data for Achievement (01-3116)	\$386.84
Special Education (01-3115)	\$2,859.06
Natural Resource Development (01-3118)	\$1,132.29
Transportation 2nd Semester (10-3210)	\$499.45
Total Payment	\$75,839.97

0378 Garfield County H S

District #: CO

Direct State Aid (01-3110)	\$61,505.22
Quality Educator Component (01-3111)	\$5,197.16
At Risk Student (01-3112)	\$280.63
Indian Education for All (01-3113)	\$233.71
Data for Achievement (01-3116)	\$223.96
Special Education (01-3115)	\$1,233.89
Natural Resource Development (01-3118)	\$1,113.32
Transportation 2nd Semester (10-3210)	\$30,336.41
Total Payment	\$100,124.30

0385 Pine Grove Elem

District #: 19

Direct State Aid (01-3110)	\$8,443.07
Quality Educator Component (01-3111)	\$633.80
Indian Education for All (01-3113)	\$34.00
Data for Achievement (01-3116)	\$32.56
Special Education (01-3115)	\$240.77
Natural Resource Development (01-3118)	\$152.86
Transportation 2nd Semester (10-3210)	\$835.98
Total Payment	\$10,373.04

0386 Kester Elem

District #: 23

Direct State Aid (01-3110)	\$10,875.62
Quality Educator Component (01-3111)	\$633.80
Indian Education for All (01-3113)	\$55.21
Data for Achievement (01-3116)	\$52.92
Special Education (01-3115)	\$331.02
Natural Resource Development (01-3118)	\$196.86
Transportation 2nd Semester (10-3210)	\$2,080.58
Total Payment	\$14,226.01



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June Payment

FY2016-17

0387 Cohagen Elem

District #: 27

Direct State Aid (01-3110)	\$11,362.08
Quality Educator Component (01-3111)	\$633.80
At Risk Student (01-3112)	\$187.63
Indian Education for All (01-3113)	\$59.50
Data for Achievement (01-3116)	\$57.04
Special Education (01-3115)	\$0.00
Natural Resource Development (01-3118)	\$205.69
Total Payment	\$12,505.74

0392 Sand Springs Elem

District #: 42

Direct State Aid (01-3110)	\$7,956.46
Quality Educator Component (01-3111)	\$633.80
Indian Education for All (01-3113)	\$29.71
Data for Achievement (01-3116)	\$28.52
Special Education (01-3115)	\$68.20
Natural Resource Development (01-3118)	\$144.02
Total Payment	\$8,860.71

0394 Ross Elem

District #: 52

Direct State Aid (01-3110)	\$6,496.68
Quality Educator Component (01-3111)	\$633.80
Indian Education for All (01-3113)	\$20.00
Data for Achievement (01-3116)	\$16.32
Special Education (01-3115)	\$90.25
Natural Resource Development (01-3118)	\$117.58
Total Payment	\$7,374.63

Payment Summary:

Direct State Aid	\$169,195.40
Quality Educator Component	\$15,838.67
At Risk Student	\$998.10
Indian Education for All	\$835.84
Data for Achievement	\$798.16
Special Education	\$4,823.19
Natural Resource Development	\$3,062.62
Transportation 2nd Semester	\$33,752.42
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